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## Council Meeting

### June 17, 2015

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# NOTICE OF PUBLIC MEETING

**TO THE PUBLIC AND RESIDENTS OF VERNAL CITY:** Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on **Wednesday, June 17, 2015** at **7:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

## A G E N D A

**7:00 p.m.**

### **OPENING CEREMONY**

1. Welcome
2. Invocation or Uplifting Thought
3. Pledge of Allegiance

### **STANDING BUSINESS**

1. Approval of Minutes of June 3, 2015 Regular Meeting

### **PUBLIC BUSINESS**

1. Request for Sponsorship of 4<sup>th</sup> of July Fireworks – Elks Club
2. Request for Sponsorship of 11 Year Old All Star Tournament - Kam & Kenton Pope
3. Grow Your Own Scholarship Board Request for Funding - Kevin Remington

### **POLICY & LEGISLATION**

1. Request for Approval of Minor Subdivision for Craig Reese - 514 & 536 West Robbinwood Lane - Allen Parker
2. Request for Approval Final Plat for Gardner Split Mountain Village - 256 East 600 South - Allen Parker
3. Lease Agreement with White House Academy - Annaliese White
4. Request for Approval of Resolution No. 2015-10 Supporting House Bill 362, Transportation Sales Tax - Ken Bassett
5. Request for Approval of FY2016 Budget - Ordinance No. 2015-14 – Ken Bassett

### **ADMINISTRATIVE REPORTS**

- |                      |                                    |
|----------------------|------------------------------------|
| 1. Public Works      | 3. Uintah Basin Assistance Council |
| 2. Impact Mitigation | 4. Uintah Health SSD               |

### **ADJOURN**

NOTE: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Ken Bassett at 374 East Main, Vernal, Utah 84078 or phone (435) 789-2255 at least three days before the meeting.

June 16, 2015

# MEMORANDUM

**TO:** Mayor & City Council

**FROM:** Ken Bassett, City Manager

**RE:** *Agenda Items of June 17, 2015 Council Meeting.*

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## PUBLIC BUSINESS

1. **Request for Sponsorship of 4<sup>th</sup> of July Fireworks – Elks Club:** Mike Lekas from the Vernal Elk's Club has once again approached me regarding the assistance which the Elk's Lodge needs financially for the 4<sup>th</sup> of July fireworks. As the Council remembers, we had a discussion last year regarding the additional financial assistance which the Elk's Lodge needs from both the City and the County for the 4<sup>th</sup> of July fireworks. As long as I remember, they have been able to take care of the financing for this effort, but in recent years the finances have decreased, and they were not able to do that by themselves. I included in your binder the minutes from our last year's budget meeting, at which time we approved \$4,000 with the intent to continue with that for as long as it is needed, since it is a community event. The County is also participating financially with this effort.
2. **Request for Sponsorship of 11 Year Old All Star Tournament - Kam & Kenton Pope:** Kam Pope will be at the Council meeting requesting a sponsorship of the 11 year old's All Star Tournament in Vernal, which will be held the later part of July. I talked to Mr. Pope regarding exactly what he was going to be requesting. At the time, he was not aware of what the request was going to be, but he said he will make his presentation and request before the Council at the time of the Council meeting.
3. **Grow Your Own Scholarship Board Request for Funding - Kevin Remington:** Mr. Remington is representing a Scholarship Board that is called "Grow Your Own". The purpose of this scholarship is to help those USU students who are in the education field who are intending to do student teaching and who have to give up other paying jobs in order to do that student teaching. The scholarships which this organization funds provides a stipend of sorts for these individuals who are doing student teaching as part of their education requirement. Mr. Remington indicated that last year they were able to support four teachers who are in the program, each receiving \$2,000 as a stipend.

I explained to Mr. Remington that the Uintah Impact Mitigation Special Service District has in the past provided scholarship funding to Utah State University students as well as UBATC students, and possibly their funding could be applied to this concern of this Scholarship Board as well. Mr. Remington will be at the Council meeting explaining the program and the need for the scholarship.

## **POLICY & LEGISLATION**

1. **Request for Approval of Minor Subdivision for Craig Reese - 514 & 536 West Robbinwood Lane - Allen Parker.**
2. **Request for Approval Final Plat for Gardner Split Mountain Village - 256 East 600 South - Allen Parker:** These two agenda items are included in your binders including the minutes of the Planning Commission meeting as well as staff reports.
3. **Lease Agreement with White House Academy - Annaliese White:** I have provided for you in your binder a letter from the White House Academy Board of Directors requesting once again that the City waive the lease fees during the summer months for the White House Academy when school is not in session. This request does include that the fees for the entire month of August be waived, and that the teachers will not start setting up school until the first week of September. Last year when this request was made, the teachers were going to be setting up at the later part of August. I have included in your binders the minutes from the Council meeting at which this request was addressed last year. I do remember that White House Academy indicated that they would clean carpets and do other things necessary to help offset this request. Annaliese White from the Academy will be present at the meeting to discuss this request with the Council and to explain those items that the White House Academy will be able to do in lieu of receiving a waiver during the summer months.
4. **Request for Approval of Resolution No. 2015-10 Supporting House Bill 362, Transportation Sales Tax - Ken Bassett:** This resolution is in conjunction with the discussion which we had at our City/County meeting on Monday. Although the Commissioners have indicated their willingness to put this item on the ballot in November, Commissioner McKee indicated that the Commission would still like to have a resolution adopted by the City Council, formally requesting that this measure be placed on the ballot. I would encourage you to read through the resolution, and if there are any wording changes, we can certainly address those at the time of Council meeting.
5. **Request for Approval of FY2016 Budget - Ordinance No. 2015-14 – Ken Bassett:** We have gone through the public hearing process and the budget workshops in preparation for the final adoption of this budget. As I mentioned to the Council at the Council meeting, sales tax revenue certainly is of concern as we see a drop in our revenue. Unfortunately, we were not able to receive from the tax commission any additional reports regarding the Month of April. However, anticipating that sales tax revenue will decrease, I am recommending that we look at another 5% decrease in sales tax revenue, bringing the total decrease to 10% from the last fiscal year. Once again as we have discussed in the past, I feel very strongly that the Council will need to address the optional sales tax .2% that Vernal City is eligible for in order to make up for the difference as we go through these economic cycles from year to year. That certainly can be discussed at a later time; however, I would remind the Council that it is necessary by March of next year to make that decision. With that being said, it is my recommendation that we adopt Ordinance No. 2015-14 passing the FY2016 budget.



**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD  
JUNE 3, 2015** at 7:00 p.m. in the Vernal City Council room, 374 East Main, Vernal,  
Utah 84078.

**PRESENT:** Councilmember Dave Everett, JoAnn Cowan, Samantha Scott, Ted Munford, Bert Clark and Mayor Sonja Norton.

**WELCOME:** Mayor Sonja Norton welcomed everyone to the meeting.

**INVOCATION OR UPLIFTING THOUGHT:** An invocation was given by Councilmember Bert Clark.

**PLEDGE OF ALLEGIANCE:** The pledge of Allegiance was led by Councilmember Samantha Scott.

**APPROVAL OF MINUTES OF THE SPECIAL WORKSHOP MEETING FOR MAY 20, 2015:** *Councilmember Ted Munford moved to approve the minutes of the special budget workshop meeting held May 20, 2015. Councilmember JoAnn Cowan seconded the motion. The motion passed with Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a unanimous vote.*

**APPROVAL OF MINUTES OF THE REGULAR MEETING FOR MAY 20, 2015:** *Councilmember JoAnn Cowan moved to approve the minutes of the regular May 20, 2015 Council meeting. Councilmember Dave Everett seconded the motion. The motion passed with Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a unanimous vote.*

**REQUEST FOR SPONSORSHIP OF HONOR FLIGHT – RICK HAWKINS:** Rick Hawkins, representing the Utah Honor Flight, explained that he became involved with this program approximately two-years ago, and finally took the trip with his father. This program provides travel and tours for World War II veterans back to Washington DC to visit the war memorials and thank them for their service. The veterans board a plane and stay three days and two nights in the Washington DC area. Each veteran must have a guardian, not a spouse, to travel with them to help them get around, and all the details for the trip are taken care of and paid for by the Honor Flight organization. He asked the Council to consider providing financial support to send veterans from the area on this trip. Councilmember Clark asked if they view all the memorials. Rick Hawkins stated it is a busy trip starting at 8 am with a break for lunch, then more memorials. The only memorial they were not able to view was the Korean conflict memorial. Councilmember Clark asked how many trips are planned from Utah. Rick Hawkins explained that they do as many trips as they can receive funding for. The Honor Flight has their own wheel chairs and buses with lifts as well as hosting a banquet for the veterans. He noted this is a nation-wide organization. Councilmember Cowan asked how many veterans in the tri-county area have not been on this trip. Rick Hawkins guessed there were 75 to 100 veterans left to take this trip. Councilmember Cowan asked what the cost is to send one person. Rick Hawkins stated the cost for him as a chaperone was \$900. Councilmember Munford asked if he was looking for sponsorship for this year and on-going. Rick Hawkins stated they will continue to do fund raisers as long as there are veterans willing to go. He stated that Uintah County

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 3, 2015**

48 donated \$5000, and Naples City has not been approached yet. There was some discussion  
49 regarding additional fund raising efforts. *After further discussion, Councilmember Ted*  
50 *moved to match the County's contribution of \$5,000 for this program. Councilmember Dave*  
51 *Everett seconded the motion. The motion passed with the following roll call vote:*

52 Councilmember Munford..... aye;  
53 Councilmember Cowan..... aye;  
54 Councilmember Everett..... aye;  
55 Councilmember Scott..... aye;  
56 Councilmember Clark..... aye.

57  
58 Mayor Norton voiced her thanks to the veterans for their service.  
59

60 **REQUEST FOR SPONSORSHIP OF CAR RACES – ALLEN HACKING:** Allen Hacking,  
61 representing the Western States Car Association, explained to the Council that this car race  
62 brings visitors from all over the United States. So far seventy-five cars have signed up to race  
63 from Oklahoma, Tennessee, California and local competitors. Uintah County is sponsoring the  
64 event in the amount of \$15,000 with the visitors expected to bring in tax revenue. He  
65 apologized for the late notice to request sponsorship for this event which is scheduled for this  
66 next weekend. He stated that Vernal is a centralized place for this race, and once a national  
67 event is approved for an area, it is easier to get another one. The event is put on mostly by  
68 volunteers. Councilmember Munford asked if this is a for-profit venture. Allen Hacking  
69 stated it is a non-profit organization, and this is the first national event held in Uintah County.  
70 Councilmember Cowan asked how much money he is asking for. Allen Hacking requested  
71 \$1500. Ken Bassett stated that certain events such as rock crawling or car racing have quite a  
72 bit of liability exposure with them, and it may be better if the Council helps pay for the banquet.  
73 Allen Hacking stated that the County requires a \$2 million dollar liability policy for the use of  
74 Buckskin Hills. *Councilmember JoAnn Cowan moved to help sponsor the banquet for the*  
75 *Western States car race in the amount of \$1500. Councilmember Ted Munford seconded the*  
76 *motion. The motion passed with the following roll call vote:*

77 Councilmember Munford..... aye;  
78 Councilmember Cowan..... aye;  
79 Councilmember Everett..... aye;  
80 Councilmember Scott..... aye;  
81 Councilmember Clark..... aye.

82  
83 **REQUEST FOR RECOMMENDATION TO CONSIDER AMENDING THE VERNAL**  
84 **CITY GENERAL PLAN & FUTURE LAND USE MAP (2<sup>ND</sup> READING) – ORDINANCE**  
85 **NO. 2015-04:** Allen Parker presented the general plan future land use map for the Council's  
86 consideration and reminded the Council that a public hearing was held in May. He explained that  
87 this map gives general guidance for long range plans of how the community should grow,  
88 particularly for rezoning property. Councilmember Cowan voiced her concern regarding the  
89 potential development of commercial uses on the corner of 500 South and 500 West. She thought  
90 the neighboring homeowners would lose value in their properties with a MacDonald or  
91 convenience store on the corner. Allen Parker explained that the pink dot on that intersection  
92 indicates potential commercial use, and the property owners could apply to rezone the property

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 3, 2015**

93 ,and notices would be sent to the neighbors to attend the public hearings before the Planning  
94 Commission and Council. During the rezone process, the Council can limit the kind of  
95 businesses allowed with a development agreement. Councilmember JoAnn Cowan clarified that  
96 the Council can limit what could be there. Allen Parker answered yes, with a development  
97 agreement, so the type of business allowed would be restricted rather than whatever is permitted in  
98 that commercial zone. Mayor Norton noted that the current map has the central commercial zone  
99 with high density residential next to it, and this map is not set up that way. Allen Parker explained  
100 this is a new concept for transitional zones to harmonize mixed use areas. Mayor Norton asked  
101 if this would allow mom and pop shops in residential areas similar to the Day Break development  
102 in Salt Lake City. Allen Parker answered yes. Ken Bassett asked for a definition of mixed use.  
103 Allen Parker stated a mixed use would combine different uses like small retail with apartments and  
104 office space so people work and live in the same neighborhood. Councilmember Clark asked if  
105 someone has two parcels, could they have a convenience store next to high density. Allen Parker  
106 stated the Council could consider it. Councilmember Clark asked if commercial could be  
107 developed in the institutional area surrounding the college. Allen Parker stated most of that  
108 property is in the County, however, the Council could consider it on a case- by-case basis to  
109 consider if it is harmonious. There was some discussion regarding the property immediately  
110 outside the mixed use areas. Councilmember Cowan questioned why the area around 200 North  
111 to 500 East is marked high density. Allen Parker noted that area is mostly zoned R-3 to R-4 zone  
112 which allows high density. Councilmember Munford stated that in the future it makes sense to  
113 have high density between low density housing and commercial uses. Allen Parker stated the  
114 Planning Commission really had to look at that area as well and thought if any of that area is  
115 redeveloped, it would look a lot different than now. Mayor Norton stated from a City standpoint,  
116 property close to Main Street eventually could become commercial, and it makes sense to  
117 transition from central commercial, to high density, to low density.  
118

119 Nick Richens, 2763 South 1500 West, explained that his idea is to build a residential looking office  
120 building on the corner of 500 South and 500 West along with nice homes like what is already there.  
121 The plan was pitched to the Planning Commission, and they indicated it would not be allowed  
122 now, but to be patient. He stated he would welcome an agreement with the City to rezone and  
123 develop this property. Councilmember Bert Clark asked how large this parcel is. Nick Richens  
124 stated it is six acres. Councilmember Cowan stated that the neighbors need to have a voice and see  
125 what is being proposed. Councilmember Munford asked what businesses could move in if  
126 businesses move out. Mayor Norton stated that is where the development agreement comes in.  
127 Allen Parker stated that the property is currently zoned high density. Nick Richens stated he asked  
128 for the commercial dot in that area on the map. Mr. Richens presented a preliminary plan to the  
129 Council. Jed Labrum, 792 W 400 South, stated he did not live far from this property and is glad to  
130 see the Council taking a gate keeping role for the neighbors. He stated that the development  
131 contract can specify the type of materials, square footage, tenants, etc. with the goal to have  
132 something that blends with the neighborhood. Allen Parker agreed and noted that the penalty for  
133 violating the agreement is the property reverts back to the original zone. There was some  
134 discussion regarding landscaping. Mayor Norton explained that the zone controls the landscaping,  
135 Councilmember Clark stated he would like more time to look over this map. Mayor Norton stated  
136 there was a lot more public input last time the general plan was updated. Allen Parker stated  
137 public input was requested when the entire general plan was updated with a consultant. Mayor

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 3, 2015**

Norton stated that more effort should be taken to receive public comment. Councilmember Everett stated that this map will affect the community, and it needs to be understood that it is not absolute and can be amended. Councilmember Samantha Scott moved to approve Ordinance No. 2015-04 amending the general plan map. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:

Councilmember Munford.....	aye;
Councilmember Cowan.....	aye;
Councilmember Everett.....	aye;
Councilmember Scott.....	aye;
Councilmember Clark.....	aye.

**PUBLIC HEARING: FY2016 BUDGET:** Ken Bassett reminded the Council that budget workshops were held, and changes from those meetings have been made to the proposed budget. He asked the Council to review the sales tax report for March which shows a 19% decrease from last year. If the next report shows significant decreases, the revenue for next budget will need to be adjusted down. Mayor Norton opened the public hearing for the FY2016 budget. There were no public comments, and the public hearing was closed. Ken Bassett stated that the lack of interest in the budget also shows in the lack of interest in the upcoming election. There are three positions, and only two citizens have filed. Councilmember Munford asked what happens if there are not enough candidates. Ken Bassett stated a candidate can file as a write-in, although they are not shown on the ballot. If there are still not enough candidates, the Council will appoint a new member.

**REQUEST TO AMEND VERNAL CITY MUNICIPAL CODE – SECTION 5.60 – RESIDENTIAL SOLICITATION – ORDINANCE NO. 2015-12:** Ken Bassett explained that the City Attorney is asking the Council to revise the door-to-door solicitation code with Ordinance No. 2015-12 as presented to make sure there is no violation of constitutional rights. One major change is to require the applicant for a license to submit their criminal background as part of the application process. The application is not considered complete until the BCI background is turned in, including from States where they lived for more than 30 days for the last ten years. If a completed application is submitted with no disqualifying issues, a temporary license is given to the applicant to operate for 25 days. If a regular license is issued, it must be renewed every six months. The courts are saying local governments must give the opportunity to salesmen to go door-to-door. Councilmember Dave Everett moved to approve Ordinance No. 2015-12. Councilmember Bert Clark seconded the motion. The motion passed with the following roll call vote:

Councilmember Munford.....	aye;
Councilmember Cowan.....	aye;
Councilmember Everett.....	aye;
Councilmember Scott.....	aye;
Councilmember Clark.....	aye.

**SET PROPERTY TAX RATE – ORDINANCE NO. 2015-13:** Ken Bassett explained that the Council is required to set the property tax rate. The certified rate is the tax rate allowed by State law to generate as much property tax revenue as received the previous year and no more,



**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 3, 2015**

excepting for new growth. If more tax needs to be generated, a truth-in-taxation hearing must be held. The certified rate this year is actually lower going from .000619 to .000597. Another item to remember is the agreement with the commercial development center, where the developer gets 75% of the increased property tax back. Councilmember Bert Clark moved to approve the certified tax rate of .000597, Resolution No. 2015-13. Councilmember Dave seconded the motion. The motion passed with the following roll call vote:

Councilmember Munford.....	aye;
Councilmember Cowan.....	aye;
Councilmember Everett.....	aye;
Councilmember Scott.....	aye;
Councilmember Clark.....	aye.

**ADMINISTRATIVE REPORTS:**

North Vernal Avenue water line project:

Councilmember Clark asked for an update on this project. Ken Bassett stated that the water line has been replaced, and the roadway will be repaved once the weather allows.

Land Use Training:

Allen Parker reminded the Council that there is a land use training at the County. Councilmember Everett stated he is attending, and Councilmember Scott asked Mr. Parker to add her to the list.

**ADJOURN:** There being no further business, Councilmember Ted Munford moved to adjourn. Councilmember JoAnn Cowan seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.

ATTEST:

\_\_\_\_\_  
Mayor Sonja Norton

\_\_\_\_\_  
Roxanne Behunin, Deputy Recorder

( S E A L )

inance:

Ken Bassett asked Mike to explain the telephone line item. Mike Davis stated that his phone is a smart phone, and Mary and Sarah are reimbursed \$25 each for the use of their personal cell phones. He noted that in the personnel budget, the front office clerk used to be split between the finance department budgets and non-departmental and now the entire cost is in the finance department. Councilmember Cowan stated that since she is answering the phone for the entire City, some of her wages can be allocated out of non-departmental. Ken Bassett commented that the City has a great finance department with incredible employees with wonderful skills and great commitment. Councilmember Cowan agreed and stated they also do a great job with the Special Service Districts.

Councilmember Clark asked where the City is at, budget-wise, with the unappropriated balance and restricted funds. Ken Bassett stated there have been a few changes made during these budget workshops, leaving the general fund about \$100,000 in the black. That means that revenues are keeping up with expenditures even with a 3% cost-of-living and increases in the retirement and health insurance rates. Add to that the unappropriated fund balance and the City is doing well. However, there is no extra funding to set aside into reserve funds as in the past. There are new businesses opening up, but right now the sales tax is very flat. Councilmember Clark commended the departments for keeping expenses down during tight budget years. Councilmember Cowan agreed and stated she is honored to spend the time to go through the process the City uses to set the budget each year. Ken Bassett stated that one more item the Council needs to consider is the 4<sup>th</sup> of July fireworks display. Over the years the Elks Club has paid for that show and has been doing so for fifty years. A new member of the Elks Club, Jim Lekas, approached the City and stated that they can no longer continue to spend the large sum for the fireworks. The County is donating \$2000 and the City may need to provide funding. Councilmember Cowan stated that this is one of the most well attended events in the City and suggested the City budget \$4000, on a continual basis for the fireworks display.

Ken Bassett explained to the Council that if funds are taken from the utility fund and placed into the storm water fund, every user on the utility has to be notified. He suggested another \$50,000 be transferred from green space fund instead.

**ADJOURN:** There being no further business, Councilmember Ted Munford moved to adjourn. Councilmember Samantha Scott seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.



## VERNAL PLANNING COMMISSION STAFF REPORT

DATE: 5 June 2015

ITEM: **B2**

**I. APPLICATION:** 2015-007-SUB (Sonja and Larry Norton Minor Subdivision)

APPLICANT: Craig Reese  
REQUEST: Subdivision (minor) **FOR RECOMMENDATION**  
LOCATION: 514 and 536 West Robinwood Lane  
ZONING: RA-1  
ACREAGE: .94 Acres

### II. ANALYSIS:

The applicant is requesting approval of a minor subdivision of two (2) parcel into three (3) parcels, yielding one parcel at ~~one~~ acre, and two parcels at .23 acres. Each of the new parcels meet dimensional and area standards set forth in Vernal City Code. Staff has conducted a full review and found that the submittal is in substantial compliance with Vernal City requirements. An engineering review has been conducted of the application by Timberline Engineering and Land Surveying and the submittal is in substantial compliance with applicable engineering standards.

### III. STAFF RECOMMENDATIONS:

This application is in substantial compliance with Vernal City Code and the requirements contained therein. Staff finds that this is an approvable application with the following conditions:

1. Any and all corrections required by staff and/or engineering are made.

A handwritten signature in cursive script, appearing to read "Allen Parker".

Allen Parker  
Assistant City Manager/Planning Director



## CITY SURVEYOR'S CERTIFICATE OF APPROVAL

I HEREBY APPROVE THIS PLAT,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

LICENSE NO. \_\_\_\_\_ STATE \_\_\_\_\_

(PLACE SEAL OVER SIGNATURE)

## CITY ENGINEER'S CERTIFICATE OF APPROVAL

I HEREBY APPROVE THIS PLAT,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

LICENSE NO. \_\_\_\_\_ STATE \_\_\_\_\_

(PLACE SEAL OVER SIGNATURE)

## HEALTH DEPARTMENT'S CERTIFICATE OF APPROVAL

I HEREBY APPROVE THIS PLAT,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

## TREASURER'S CERTIFICATE OF APPROVAL

I HEREBY CERTIFY THAT AT THE TIME OF SIGNING, THE PLATTED PROPERTY IS CLEAR OF ALL TAXES.

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

TREASURER \_\_\_\_\_

## CITY PLANNING COMMISSION'S CERTIFICATE OF APPROVAL

I HEREBY APPROVE THIS PLAT,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

ATTEST:

## CITY WATER &amp; SEWER'S CERTIFICATE OF ACCEPTANCE &amp; APPROVAL

I HEREBY ACCEPT AND APPROVE THIS PLAT,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

ATTEST:

## CITY COUNCIL'S CERTIFICATE OF ACCEPTANCE &amp; APPROVAL

I HEREBY ACCEPT AND APPROVE THIS PLAT,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

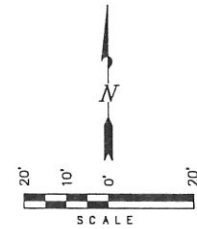
(PLACE SEAL)

ATTEST:

## SONJA &amp; LARRY NORTON

## MINOR SUBDIVISION &amp; PROPERTY SURVEY

Located in the NE 1/4 SE 1/4 of  
Section 27, T4S, R21E, S.L.B.&M.  
Vernal City, Uintah County, Utah



## SURVEYOR'S NARRATIVE

TR-STATE LAND SURVEYING WAS ASKED BY CRAIG REESE WITH CASTLE DEVELOPMENT INC., WHO IS CURRENTLY IN CONTRACT TO PURCHASE THE SHOWN PROPERTY, TO PERFORM A PROPERTY SURVEY FOR PARCEL 1 AND CREATE PARCELS 2 & 3 BY SUBDIVIDING AS SHOWN ON THIS PLAT. THE PURPOSE OF THE SURVEY IS TO LOCATE THE PROPERTY CORNERS AND PROVIDE A LEGAL DESCRIPTIONS.

THIS SURVEY WAS CONDUCTED USING GPS EQUIPMENT ON THE VRS CONTROL NETWORK. AS CONTROL FOR THE SURVEY, WE USED THE EAST 1/4 CORNER AND THE SOUTHEAST CORNER OF SECTION 27, T4S, R21E, S.L.B.&M. ALSO, WE USED PREVIOUS SURVEY PLATS AND THE ROBBINWOOD ACRES SUBDIVISION PLAT AS FILED FOR RECORD AT THE UTAH COUNTY RECORDER'S OFFICE. BASIS OF BEARINGS FOR THE SURVEY IS THE EAST LINE OF THE SE 1/4 OF SAID SECTION WHICH WAS ASSUMED TO BEAR N01°44'47"W.

## ORIGINAL DESCRIPTIONS

**PARCEL 1**  
(SERIAL # 05:065:0050, ENTRY # 2014008248)  
BEGINNING AT A POINT 330.0 FEET SOUTH 1°44'47" EAST AND 133.00 FEET SOUTH 87°57'16" WEST FROM THE EAST QUARTER CORNER OF SECTION 27, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE AND MERIDIAN, AND RUNNING THENCE SOUTH 1°44'47" EAST 199.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF ROBBINWOOD LANE; THENCE SOUTH 87°57'16" WEST 109.50 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF ROBBINWOOD LANE; THENCE NORTH 1°44'47" WEST 199.00 FEET; THENCE NORTH 87°57'16" EAST 109.50 FEET TO THE POINT OF BEGINNING.

**PARCELS 2 & 3 COMBINED**  
(SERIAL # 05:065:0051, ENTRY # 2014008248)  
BEGINNING AT A POINT 330.0 FEET SOUTH 1°44'47" EAST AND 33.00 FEET SOUTH 88°57'16" WEST FROM THE EAST QUARTER CORNER OF SECTION 27, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE AND MERIDIAN, AND RUNNING THENCE SOUTH 1°44'47" EAST 199.00 FEET ALONG THE WEST RIGHT-OF-WAY LINE OF 500 WEST STREET TO THE NORTH RIGHT-OF-WAY LINE OF ROBBINWOOD LANE; THENCE SOUTH 87°57'16" WEST 100.00 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF ROBBINWOOD LANE; THENCE NORTH 1°44'47" WEST 199.00 FEET; THENCE NORTH 87°57'16" EAST 100.00 FEET TO THE POINT OF BEGINNING.

## NEW SUBDIVIDED PARCEL DESCRIPTIONS

**PARCEL 2**  
BEGINNING AT A POINT ON THE WEST RIGHT-OF-WAY LINE OF 500 WEST STREET IN THE NE 1/4 SE 1/4 OF SECTION 27, T4S, R21E, S.L.B.&M., WHICH BEARS S01°44'47"E 330.00' AND S87°57'16"W 33.00' FROM THE EAST QUARTER CORNER OF SAID SECTION, SAID EAST QUARTER CORNER BEING A COUNTY ALUMINUM CAP;  
THENCE S01°44'47"E ALONG THE SAID WEST RIGHT-OF-WAY LINE OF 500 WEST STREET 99.50';  
THENCE S87°57'16"W PARALLEL WITH THE NORTH LINE OF THE SAID SE 1/4 100.00';  
THENCE N01°44'47"W PARALLEL WITH THE EAST LINE OF THE SAID SE 1/4 99.50';  
THENCE N87°57'16"E PARALLEL WITH THE SAID NORTH LINE OF THE SE 1/4 100.00' TO THE POINT OF BEGINNING. BASIS OF BEARINGS IS THE EAST LINE OF THE SE 1/4 OF SAID SECTION WHICH WAS ASSUMED TO BEAR N01°44'47"W.  
CONTAINS 0.228 ACRES MORE OR LESS.

**PARCEL 3**  
BEGINNING AT A POINT ON THE WEST RIGHT-OF-WAY LINE OF 500 WEST STREET IN THE NE 1/4 SE 1/4 OF SECTION 27, T4S, R21E, S.L.B.&M., WHICH BEARS S01°44'47"E 429.50' AND S87°57'16"W 33.00' FROM THE EAST QUARTER CORNER OF SAID SECTION, SAID EAST QUARTER CORNER BEING A COUNTY ALUMINUM CAP;  
THENCE S01°44'47"E ALONG THE SAID WEST RIGHT-OF-WAY LINE OF 500 WEST STREET 99.50' TO THE NORTH RIGHT-OF-WAY LINE OF ROBBINWOOD LANE;  
THENCE S87°57'16"W ALONG THE SAID NORTH RIGHT-OF-WAY LINE OF ROBBINWOOD LANE 100.00';  
THENCE N01°44'47"W PARALLEL WITH THE EAST LINE OF THE SAID SE 1/4 99.50';  
THENCE N87°57'16"E PARALLEL WITH THE NORTH LINE OF THE SAID SE 1/4 100.00' TO THE POINT OF BEGINNING. BASIS OF BEARINGS IS THE EAST LINE OF THE SE 1/4 OF SAID SECTION WHICH WAS ASSUMED TO BEAR N01°44'47"W.  
CONTAINS 0.228 ACRES MORE OR LESS.

## CERTIFICATE OF SURVEYING

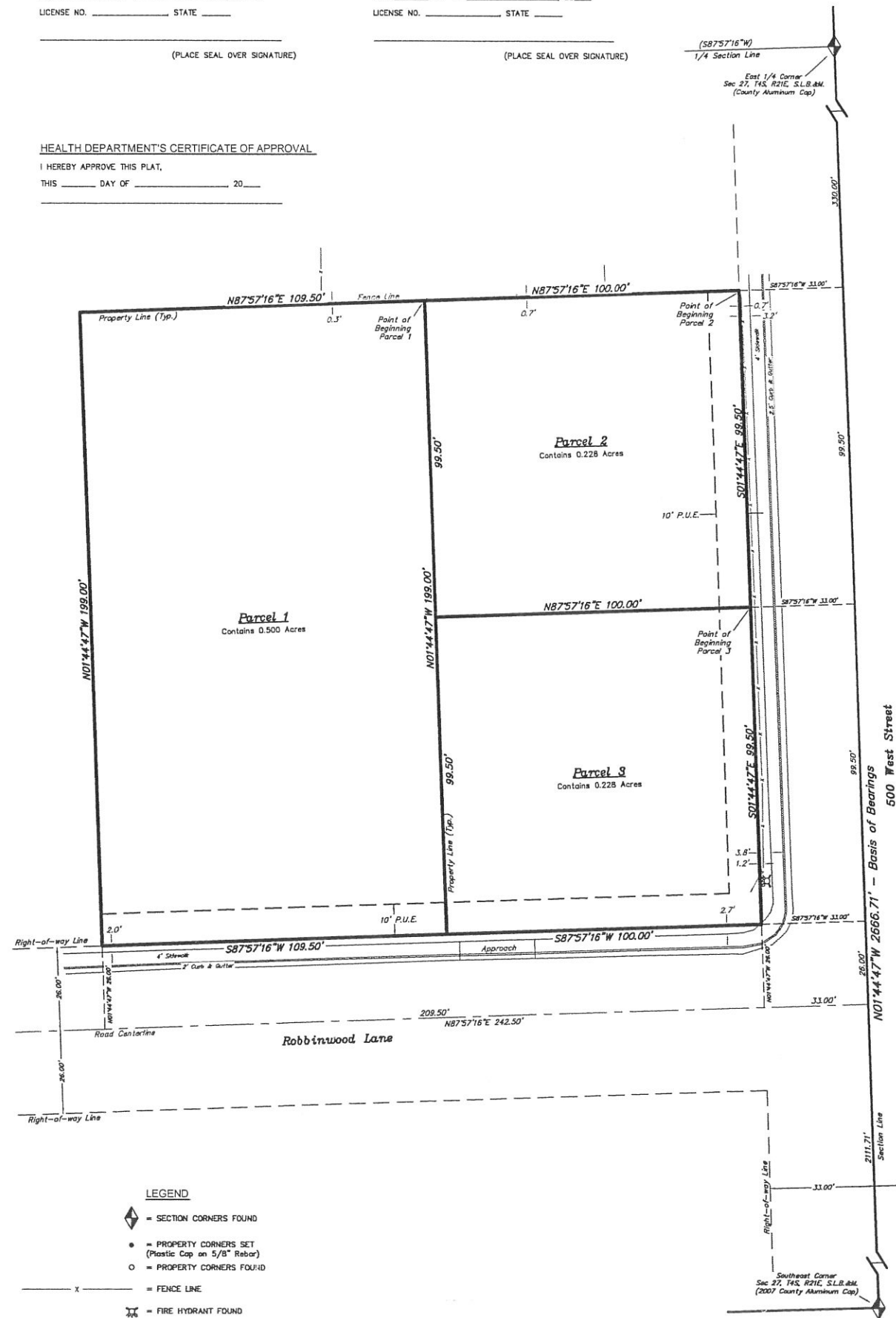
THIS IS TO CERTIFY THAT THE ABOVE PLAT WAS PREPARED FROM FIELD NOTES OF ACTUAL SURVEYS MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT THE SAME ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

PAUL HAWKES  
PLS No. 348473  
STATE OF UTAH



SURVEYED BY: GO & KGS  
DRAWN BY: PAUL  
DATE: 5-1-15  
SCALE: 1" = 20'  
DWG # 15-0070

**Tri State**  
Land Surveying, Inc.  
P: (435) 781-2501  
F: (435) 781-2518  
180 NORTH VERNAL AVE. VERNAL, UTAH 84078



1070 South Street

500 West Street

N01°44'47"W 2666.71' - Basis of Bearings

## OWNER'S CERTIFICATION &amp; P.U.E. CONVEYANCE &amp; DEDICATION

WE, THE UNDERSIGNED OWNERS OF THE FOREGOING DESCRIBED TRACTS OF LAND, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTIES SHOWN AND DESCRIBED HEREON, AND THAT WE HAVE LEGAL AUTHORITY TO AMEND THE DESCRIBED PROPERTIES AS SHOWN HEREON. WE DO HEREBY TESTIFY THAT A SURVEY WAS DONE TO THE SAME AND DO HEREBY AGREE WITH THE SURVEY AND CAUSE THE SAME TO BE AMENDED AS SHOWN AND DESCRIBED ON THIS PLAT. WE FURTHER CERTIFY THAT WE ARE NOT AWARE OF ANY BOUNDARY LINE DISPUTES OR DISCREPANCIES WHICH AFFECT THE DESCRIBED PROPERTIES WHICH HAS NOT BEEN SHOWN AND DESCRIBED ON THIS PLAT.

FURTHERMORE, WE DO HEREBY CONVEY ANY AND ALL PUBLIC AND PRIVATE UTILITY COMPANIES A PERPETUAL, NON-EXCLUSIVE EASEMENT OVER AND UNDER THE 10.00' PUBLIC UTILITY EASEMENTS AS SHOWN ON THIS PLAT AS "P.U.E.", THE SAME TO BE USED FOR INSTALLATION, MAINTENANCE AND OPERATION OF SERVICE LINES AND FACILITIES.

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

PROPERTY OWNER \_\_\_\_\_

PROPERTY OWNER \_\_\_\_\_

## NOTARY PUBLIC'S ACKNOWLEDGMENT

STATE OF UTAH )  
COUNTY OF \_\_\_\_\_ )

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, IN 20\_\_\_\_, BEFORE ME

\_\_\_\_\_, A NOTARY PUBLIC, PERSONALLY APPEARED

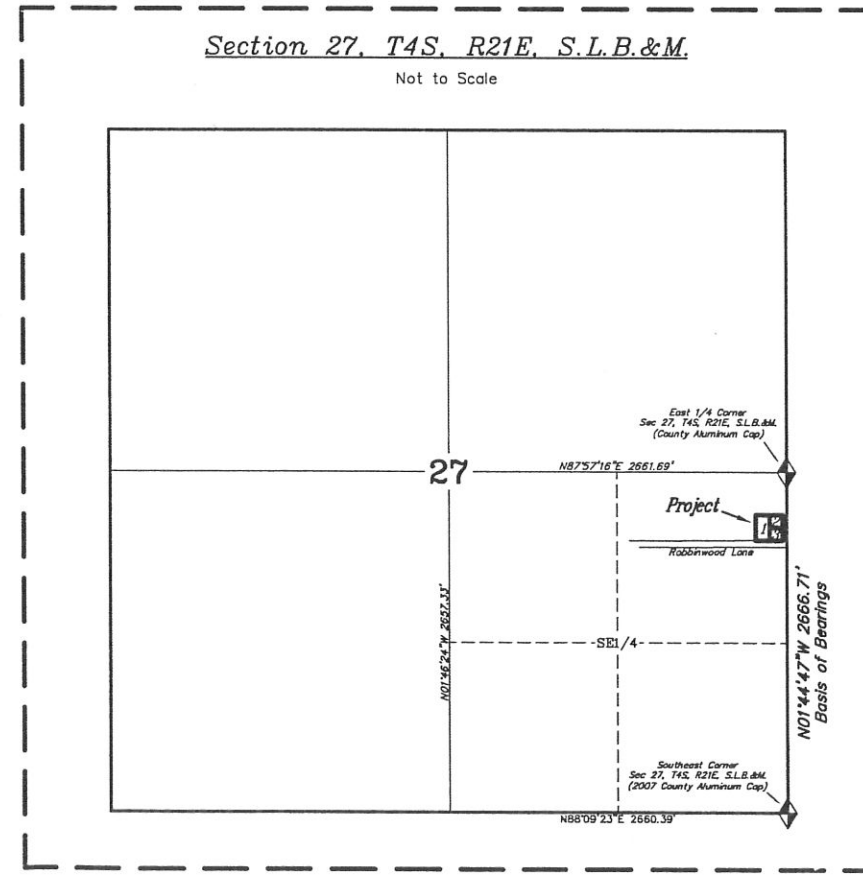
PROVED ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) (S/ARE) SUBSCRIBED TO THIS INSTRUMENT, AND ACKNOWLEDGED (HE/SHE/THEY) EXECUTED THE SAME, WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC \_\_\_\_\_

SEAL

## Section 27, T4S, R21E, S.L.B.&amp;M.

Not to Scale



**REQUEST FOR RECOMMENDATION OF A MINOR SUBDIVISION FOR CRAIG REESE FOR THE PROPERTY LOCATED AT 514 & 536 WEST ROBBINWOOD LANE, VERNAL, UTAH – APPLICATION NO. 2015-007-SUB – ALLEN PARKER:**

Allen Parker reported a correction on the staff report under the analysis. The applicant is requesting a minor subdivision of one parcel at ½ acre not two parcels into three parcels. Mr. Parker stated that the applicant, Craig Reese, is here to answer any questions. This property is on the corner of 1100 South 500 West. This is two parcels at 514 and 536 West Robbinwood Lane on RA-1 residential zoning. The applicant is requesting to split one parcel to the east into two pieces. Mr. Parker stated that staff and Timberline Engineering has reviewed and found the application to be in compliance of Vernal City Code with a few minor issues to clean up for the engineers, before being signed. Vice Chair Samantha Scott opened the public hearing for the minor subdivision.

Craig Reese at PO Box 508, Vernal explained that this is a nice piece of ground and added that the split will work out well for homes to build the area up. Vice Chair Samantha Scott closed the public hearing. ***Kimball Glazier moved to forward a positive recommendation for a minor subdivision for Craig Reese for the property located at 514 and 536 West Robbinwood Lane, Vernal, Utah – Application No. 2015-007-SUB with corrections as noted by staff and engineering. Adam Ray seconded the motion. The motion passed with Kimball Glazier, Adam Ray, Kathleen Gray, Samantha Scott, Ken Latham, and Scott Gessell voting in favor.***



## VERNAL PLANNING COMMISSION STAFF REPORT

DATE: 5 June 2015

ITEM: C1

**I. APPLICATION:** 2015-008-SUB (Split Mountain Phase 3)

APPLICANT: Gardner Development (Todd Sorenson)  
REQUEST: Subdivision (Final Plat) **FOR RECOMMENDATION**  
LOCATION: 450 East 600 South  
ZONING: R-4  
ACREAGE: 3.2 Acres

**II. ANALYSIS:**

The applicant is requesting approval of a final plat for a subdivision dividing one parcel into 26 building pads with accompanying common space, as well as creating a new section of public roadway (600 South). This is the third phase of a previously approved preliminary plat. This final plat is in accordance with the design of that preliminary plat and the requirements of Vernal City Code. Staff has conducted a full review and found that the submittal is in substantial compliance with Vernal City requirements and only minor corrections were noted. An engineering and surveying review has been conducted of the application and the submittal is in substantial compliance with applicable engineering and surveying standards with only minor corrections noted. It should be noted that an application for final plat was made and approved in October of 2014 for this phase of the Split Mountain development (application number 2014-034-SUB). The applicant had ninety (90) days to record that plat from the date of approval and that time period lapsed. This new submittal is almost identical with the main difference being an adjustment to the setbacks to reflect a recently passed amendment to Vernal City Code.

**III. STAFF RECOMMENDATIONS:**

This application is in substantial compliance with Vernal City Code and the requirements contained therein. Staff finds that this is an approvable application with the following conditions:

1. Any and all corrections required by staff and/or engineering are made.

A handwritten signature in black ink, appearing to read "Allen Parker".

Allen Parker  
Assistant City Manager/Planning Director

LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 26,  
TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE & MERIDIAN  
VERNAL CITY, UTAH COUNTY, UTAH

23	23
26	26

S89°56'50"W (R) 2624.96' (R)  
BASIS OF BEARING

A PARCEL OF LAND SITUATE IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE MERIDIAN, UNITAH COUNTY, UTAH BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

20-FOOT SET —  
BACK LINE

ABOVE DESCRIBED PARCEL CONTAINS 0.847 ACRES, MORE OR LESS.

DESIGNED	DATE	
BJC	12/02/2014	
DRAWN	DATE	PROJECT NO.
BTC	12/02/2014	RT-655-1304
CHECKED	DATE	SHEET NO.
RNR	12/02/2014	2 OF 3

CURVE TABLE					
CURVE	DELTA	RADIUS	LENGTH	BEARING	CHORD
C1	90°02'59"	6.50'	10.22'	45°01'40"	9.20'
C2	89°57'01"	6.50'	10.20'	44°58'01"	9.19'
C3	90°10'57"	11.00"	17.32'	45°02'14"	15.59'
C4	90°00'00"	11.00'	17.28'	45°03'10"	15.56'
C5	90°28'26"	15.00'	23.69'	44°49'04"	21.30'
C6	90°00'00"	15.00'	23.56'	44°56'50"	21.21'

**HORROCKS**  
ENGINEERS

157 South 300 East  
PO Box 562  
Roosevelt, UT 84066  
1 435 722-0968

GARDNER SPLIT MOUNTAIN VILLAGE, LLC  
90 SOUTH 400 WEST, SUITE 330  
SALT LAKE CITY, UTAH 84101  
(801) 465-1280

C:\Users\bradyc\ Desktop\ Split Mountain Village\ April 2015\ SMV Final Plat\ CAD\ SMV\ VIII FINAL PLAT 2 OF 3.dwg - Layout1 - 5/20/2015 01:34pm, bradyc



**REQUEST FOR RECOMMENDATION OF A FINAL PLAT FOR GARDNER SPLIT MOUNTAIN VILLAGE SUBDIVISION FOR THE PROPERTY LOCATED AT 256 EAST 600 SOUTH, VERNAL, UTAH – APPLICATION NO. 2015-008-SUB – ALLEN PARKER:** Allen Parker explained that the applicant is requesting approval of a final plat for a subdivision dividing one parcel into 26 building pads with accompanying common space, as well as creating a new section of public roadway on 600 South. This property is located at 450 East 600 South in a R-4 residential zone on 3.2 acres. This is Split Mountain development Phase III that was previously approved by the Planning Commission and City Council in October of last year. Mr. Parker explained that an applicant has 90 days to complete the process and record the plat from the date of approval, and that time period lapsed. The new submittal is almost identical with the main difference being an adjustment to the setbacks to reflect a recently passed amendment to Vernal City Code. Kimball Glazier asked where the storm water retention being contained in this phase. Allen Parker explained that it is up within the development, but not within this phase of the development. It extends out to the east to the other portion of it. Scott Gardner stated that it is all one Home Owner's Association (HOA) with Phase I, II, and III. The storm water retention is retained just south of 700 south in big bases. Mr. Gardner explained that further south is where they are retaining all the water. On 700 south going west, that is land that has been divided with a former partner, and he has elected to pull out of the HOA and retain his water on-site. Mr. Gardner stated that they have put in half of that 600 south which has been asphalted. Mr. Gardner added that when they found out that the setbacks had been changed, they moved some of the homes to create better parking and a better subdivision. ***Kimball Glazier moved to forward a positive recommendation to the City Council for a final plat for Gardner Split Mountain Village subdivision for the property located at 256 East 600 South, Vernal, Utah – Application No. 2015-008-SUB with corrections as noted by staff and engineering. Kathleen Gary seconded the motion. The motion passed with Kimball Glazier, Adam Ray, Kathleen Gray, Samantha Scott, Ken Latham, and Scott Gessell voting in favor.***

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 18, 2014

**WHITE HOUSE ACADEMY LEASE - LAUREN MASSEY:** Lauren Massey thanked the Council for allowing them to give a proposal regarding their current lease with the City. Ms. Massey explained that the Board from the White House Academy met a few weeks ago to review the end of the school year statistics, as well as the preparations for the upcoming school year. The Board discussed the enrollment numbers and strategies used to encourage more enrollment to help sustain the White House Academy. Ms. Massey explained that the Board was looking for options to stretch the budget to get through the summer months when school is out. The Board looked at the monthly rent and compared it to other commercial rentals in the area. The conclusion was that the academy is getting a very good deal on the monthly rent of the old City building. Ms. Massey stated how much the academy appreciates the use of the building and acknowledged the excellent job the City is doing with the maintenance of the building. Ms. Massey explained that in looking for the most cost effective way in the budget to get through the summer months, the Board has written a proposal to the City showing different services to the community that the academy could contribute in exchange for the elimination of the rent for June, July, and August. Those services include free family learning seminars, free summer activities, annual spring cleaning, free holiday pageants, a local veterans program, contribute to the holly days event, and help clean-up after the Fourth of July festivities.

Councilmember Cowan asked who carries the insurance on the building. Ken Bassett explained that as the owner of the building, the City is required to be the policy holder. Councilmember Cowan asked when the first day of school begins. Ms. Massey stated September 7, 2014. Councilmember Cowan asked when the staff starts using the building to prepare for the upcoming school year. Ms. Massey stated the week of August 25, 2014. Mayor Norton explained that when the administrative committee met and discussed this topic, they were under the impression that the school would be using the building the entire Month of August. Councilmember Cowan suggested the school only pay for half of August. Mayor Norton asked if the school could clean the carpets as part of the amendment to the lease. Ms. Massey answered yes. Councilmember Cowan asked if there was any advantage to having the school pay a token of \$50 per month for the summer months to show that the school is still the renter during that time. Mr. Bassett suggested inserting language into the lease that specifies this is a twelve month lease with the amount of rent to be paid during the 9 ½ months. Mr. Bassett recommended that the school come in periodically during the summer months to monitor the building. Councilmember Cowan voiced her appreciation to the school for their willingness to volunteer around the community by getting the kids involved. Mayor Norton added that she appreciates the academy giving the community an alternative to public school. ***Councilmember Cowan moved to approve a modification of the lease agreement between Vernal City and the White House Academy to charge no rent for the months of June and July and ½ the regular monthly rent for August. Councilmember Munford seconded the motion. The motion passed with the following roll call vote:***

***Councilmember Munford .....***aye;  
***Councilmember Cowan.....***aye;  
***Councilmember Everett .....***aye.

Mr Bassett,

White House Academy once again would like to thank the city for the tremendous gift that was bestowed on our behalf last summer. Being free from rent payments for the summer was a wonderful blessing that helped us better allocate resources for student's learning.

We come before you again to propose another contract with similar terms as last year. Once again we realize the great terms of our lease at the very beginning with rent below market value with superb maintenance at the same time.

However as our school does not run during the summer and we do not use the building we ask for you to please consider our proposal on the following page.

Please feel free to call me with any questions or comments. You can reach me at 789-3754 or 828-3754.

Sincerely,

Lauren Massey



6/9/2015

Attention: Ken Bassett  
Vernal City Manager

Dear Mr. Bassett,

As the lease contract for the building located at 447 E Main in Vernal, Utah ended in May. Once again we humbly ask to have a discounted summer rate on rent in return for services performed for the community.

Background:

For the past three years we have been leasing the above mentioned property from the city for \$5,125 per month.

In that time the city has regularly inspected and maintained the property. We would like to express our gratitude for the excellent service provided and the opportunity to be in this building.

Our school operates on a tuition based income which is currently \$3,000 per year per student. Our student instruction expense is \$1,608 compared to \$4,459 per student in the Uintah County School District (district numbers from 2007). Furthermore, our overhead per student is \$1,253 compared to \$6,784 per student in the district (2007 district numbers). We are doing our best to keep our tuition low while maintaining a quality education with sound business practices.

We are currently taking measures to increase enrollment through advertisement in radio, newspaper and social media. In addition we have held open houses and invited the general public to attend free summer activities. However, the increase in students from these efforts will not be realized until fall.

As per our negotiations last year we have done the following:

- Cleaned up the parade route after the 4th of July parade.
- Cleaned up the park the morning after 4th of July fireworks.
- Ran a lego booth at the Uintah County Fair
- Donated time from twenty White House Academy students and family to volunteer at Holly Days in whatever capacity they could best serve (Note: we were originally going to run a gingerbread house booth; however, as the Holly Days committee had so many

events going on already they decided it would be better for us to help where needed instead.).

- Annual spring cleaning from Vernal Avenue to 500 East and from Main Street to 100 North.
- Free Christmas pageant for family entertainment open to the public.
- Invited local veterans to be honored in a Veteran's Day program.
- Free family learning seminars.

Proposal:

We realize our rent is less than market value and we are forever grateful for the city's generosity. We would like to propose in lieu of summer rent payments our services to the community.

These above mentioned services we will continue to do. However, as the 4th of July is on a Saturday this year we will not be able to provide the early morning clean up at the park until July 6 so that our families may keep the Sabbath day holy.

Following the summer months of June, July and August our rent would go back to the current rate of \$5,125 beginning in September of 2015 and ending in May 2016.

We are asking for all of August because our first day of school is September 8. The first week of September we will be having teachers come back to prepare their classrooms for the year. However, throughout the summer we will have a secretary come in two days a week to check the grounds and make sure all is well so that the building will not just sit.

Thank you for your consideration in these matters. We welcome your feedback.

Sincerely,

Annaliese White, Principal and Board Member  
Lauren Massey, Board Member

**HOUSE BILL 362 RESOLUTION NO. 2015-10**

**A RESOLUTION OF THE VERNAL CITY COUNCIL SUPPORTING HB 362 (2015) AUTHORIZING 0.25% LOCAL OPTION GENERAL SALES TAX DEDICATED TO TRANSPORTATION, ENCOURAGING THE UINTAH COUNTY TO SUBMIT THE PROPOSAL TO VOTERS IN NOVEMBER 2015, AND ENCOURAGING VOTERS TO SUPPORT THE PROPOSAL.**

**WHEREAS**, a safe and efficient transportation system creates the foundation for economic growth, improved air quality and public health, and enhanced quality of life; and

**WHEREAS**, the creation and maintenance of transportation infrastructure is a core responsibility of local government; and

**WHEREAS**, Utah's population is expected to grow by 2 million residents by 2040; and

**WHEREAS**, Vernal's residents expect a comprehensive transportation system for motor vehicles and pedestrians alike providing for the safe and efficient ability to go from one place to another; and

**WHEREAS**, due to the shortfall in transportation revenue, Vernal is using significant revenue from the general fund to supplement the Class C Fund revenue in order to try to meet our local transportation needs; and

**WHEREAS**, research from the Utah Department of Transportation indicates that road rehabilitation costs six times as much as road maintenance, and road reconstruction costs ten times as much as road maintenance, and

**WHEREAS**, investing in transportation results in economic development for Vernal City and Uintah County and accessible good-paying jobs for our residents; and

**WHEREAS**, improving comprehensive transportation in Vernal City and Uintah County will reduce private vehicle usage which will in turn lead to improved air quality; and

**WHEREAS**, poor air quality discourages economic development, business recruitment and tourism visits, and contributes to asthma and other health ailments; and

**WHEREAS**, nearly 1 in 10 Utah adults suffer from asthma and struggle to breathe during poor air quality days; and

**WHEREAS**, nearly 57% of Utah adults are overweight, nearly 200,000 Utahns have diabetes, and diabetes and obesity related health care costs in Utah exceed \$700 million; and

**WHEREAS**, investing in safe and connected trails, bike lanes, sidewalks, and multi-use paths will encourage our residents to be more active, enable them to spend more time with their families via active transportation, and result in improved personal and community health; and

**WHEREAS**, the Utah State Legislature recognized the local transportation needs and enacted HB 362 which authorized counties to impose and voters to approve a 0.25% local option general sales tax dedicated to local transportation; and

**WHEREAS**, Vernal City will, upon County imposition and voter approval, receive 0.10 of the 0.25% sales tax to invest in critical local transportation needs

**THEREFORE, BE IT RESOLVED BY THE VERNAL CITY COUNCIL AS FOLLOWS: .**

**SECTION 1. Support the 0.25% Local Option General Sales Tax.** The Vernal City Council supports the proposed 0.25% Local Option General Sales Tax that Uintah County governing body may submit to voters in Uintah County in November.

**SECTION 2. Encourage Submission of Proposal to the Voters of Uintah County.** The City Council urges the County governing body to submit the 0.25% local option general sales tax dedicated to transportation to the voters of the county for the November 2015 election. The City Council also publicly supports the county governing body in submitting the 0.25% local option general sales tax dedicated to transportation to the electorate of the county.

**SECTION 3. Encourage Voters to Enact the 0.25% Local Option General Sales Tax.** The Vernal City Council encourages voters to carefully consider the potential impact from the 0.25% general sales tax local option and to support the enactment of the 0.25% local option general sales tax because of the potential impact explained below.

**SECTION 4. Road and Street Needs in Vernal City.** The City has significant traditional transportation needs that the municipal 0.10 portion should address. Adoption of the municipal 0.10 would enable the City to invest in the critical projects that our residents expect.

**SECTION 5. Active and Alternative Transportation Infrastructure Needs in Vernal City.** The City has significant active and alternative transportation needs that the municipal 0.10 portion could address, such as improving sidewalks and pedestrian safety modes, enhanced bike lanes, more traffic calming devices, and other modern transportation infrastructure. Investment in active transportation options will encourage residents to travel via walking, biking, and transit, result in a healthier population, reduced emissions, decreased health care costs, and improved quality of life. Adoption of the municipal 0.10 would enable the City to invest in the critical projects that our residents expect.

**SECTION 6. Investment in Transit (if applicable).** The City supports continued investment in public transit because transit can help relieve traffic, promote walkable communities, and improve air quality. The transit system will receive 0.10 of the County imposed and voter approved 0.25% local option general sales tax. The City expects the transit system to utilize the revenues collected within the City for projects that will expand local bus service, foster local and regional connectivity, and benefit the residents of the City.

**SECTION 7. Distribution of this Resolution.** A copy of this resolution shall be sent to Uintah County governing body, the Utah League of Cities & Towns, the Utah Association of Counties, the Speaker of the Utah House of Representatives, the President of the Utah State Senate, State Representatives and Senators who represent the City, and the Governor of Utah.

**SECTION 8. Effective Date.** This Resolution shall become effective immediately upon passage.

**APPROVED BY THE CITY COUNCIL OF THE CITY OF VERNAL, UTAH, ON THIS 17TH DAY OF JUNE, 2015 BY THE FOLLOWING ROLL CALL VOTE:**

City Council Member	_____	_____	_____
City Council Member	_____	_____	_____
City Council Member	_____	_____	_____
City Council Member	_____	_____	_____
City Council Member	_____	_____	_____

PASSED, AND ADOPTED this 17<sup>th</sup> day of June, 2015.

---

Mayor Sonja Norton

ATTEST:

---

Kenneth L. Bassett, City Recorder

( S E A L )

**AN ORDINANCE ADOPTING THE VERNAL CITY BUDGET FOR FISCAL YEAR 2015-2016.**

**BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL, UTAH:**

**SECTION 1. Adoption of Budget for FY2016.** Pursuant to the laws of the State of Utah, the Vernal City Council hereby approves and adopts the Vernal City Budget for Fiscal Year 2015-2016 by reference including the general fund, water fund, sewer fund, solid waste fund, Municipal Building Authority Fund, strike force fund, wage and salary schedules, and other miscellaneous funds in the City. Three copies of said Budget are on file for use and examination by the public in the office of the Vernal City Recorder at 374 East Main Street.

**SECTION 2. Repealer.** All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance or of the code are hereby repealed.

**SECTION 3. Severability.** The provisions of this ordinance shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid and it shall not affect the validity of any other provision of this ordinance or the application in a different circumstance.

**SECTION 4. Effective Date.** This ordinance shall take effect July 1, 2015.

**PASSED, ADOPTED AND ORDERED** published this 17<sup>th</sup> day of June, 2015.

\_\_\_\_\_  
Mayor Sonja Norton

ATTEST:

\_\_\_\_\_  
Kenneth L. Bassett, City Recorder

( S E A L )

Date of Publication: \_\_\_\_\_

Account No	Account Title	2014 Prior Year Budget	2015 Current year Budget	2016 Future Year Request	2016 Future Year Committee	2016 Future Year Budget
<b>GENERAL FUND</b>						
<b>TAXES</b>						
10-310-1100	GEN'L PROPERTY TAXES-CURRENT	361,285.00	374,286.00	375,000.00	375,000.00	375,000.00
10-310-1200	DELINQUENT PRIOR YEARS' TAXES	20,450.00	20,714.00	20,000.00	20,000.00	20,000.00
10-310-1300	GENERAL SALES AND USE TAXES	4,150,000.00	4,250,000.00	4,250,000.00	4,000,000.00	3,825,000.00
10-310-1310	INNKEEPERS ROOM TAX	145,000.00	170,000.00	170,000.00	170,000.00	170,000.00
10-310-1320	SALES TAX: STREETS & HIGHWAYS	1,774,000.00	1,820,000.00	1,820,000.00	1,730,000.00	1,638,000.00
10-310-1410	FRANCHISE TAX - ROCKY MNT PWR	610,000.00	600,000.00	600,000.00	600,000.00	600,000.00
10-310-1420	FRANCHISE TAX: QUESTAR	250,000.00	240,000.00	240,000.00	240,000.00	240,000.00
10-310-1432	MUNICIPAL TELECOMM TAX	315,100.00	320,000.00	320,000.00	320,000.00	320,000.00
10-310-1440	FRANCHISE TAX - TV STRATA	64,000.00	63,000.00	63,000.00	63,000.00	63,000.00
10-310-1700	FEE-IN-LIEU OF PROPERTY TAXES	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00
10-310-1900	PENALTY/INTEREST:DELINQENT TAX	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Total TAXES:		7,735,835.00	7,904,000.00	7,904,000.00	7,564,000.00	7,297,000.00
<b>LICENSES &amp; PERMITS</b>						
10-320-2100	BUSINESS LICENSES	69,000.00	65,000.00	65,000.00	65,000.00	65,000.00
10-320-2200	BUILDING PERMITS	200,000.00	170,000.00	150,000.00	150,000.00	150,000.00
10-320-2240	ENCROACHMENT PERMIT	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
10-320-2250	PLAN REVIEW	.00	5,000.00	35,000.00	25,000.00	25,000.00
Total LICENSES & PERMITS:		275,000.00	246,000.00	256,000.00	246,000.00	246,000.00
<b>INTERGOVERNMENTAL</b>						
10-330-3460	WORKFORCE SERVICES/JOB EXPER.	2,700.00	2,700.00	.00	.00	.00
10-330-3517	S.A.F.G. - POLICE FORFEITURE	.00	2,500.00	.00	.00	.00
10-330-3518	JAG GRANT 2014-A	.00	7,000.00	.00	.00	.00
10-330-3519	J.C.A.T. OFFICER REIMBURSEMENT	1,500.00	3,000.00	.00	.00	.00
10-330-3520	I.C.A.C. JUSTICE ASST GRANT	4,000.00	4,000.00	.00	.00	.00
10-330-3521	S.O.I.B. OFFICER REIMBURSEMENT	1,000.00	1,500.00	.00	.00	.00
10-330-3522	POLICE GRANT	21,400.00	30,000.00	.00	4,000.00	4,000.00
10-330-3523	ST REIMB: ALCH & TOBACO & DUI	5,700.00	1,500.00	1,500.00	1,500.00	1,500.00
10-330-3524	SCHOOL RESOURCE OFFICER	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00
10-330-3527	EXTRADITION EXP REIMBURSEMENT	500.00	500.00	500.00	500.00	500.00
10-330-3529	WORKMAN'S COMP REIMBURSEMENT	5,000.00	3,000.00	3,000.00	3,000.00	3,000.00
10-330-3530	POLICE CONFISCATED FUNDS	.00	1,000.00	1,000.00	1,000.00	1,000.00
10-330-3534	FEDERAL GRANT: V.A.W.A	35,700.00	35,700.00	35,700.00	35,700.00	35,700.00
10-330-3535	FEDERAL GRANT: V.O.C.A	10,000.00	8,500.00	8,500.00	8,500.00	8,500.00
10-330-3560	CLASS "C" ROAD FUND ALLOTMENT	318,000.00	316,000.00	316,000.00	316,000.00	316,000.00
10-330-3580	STATE LIQUOR FUND ALLOTMENT	39,400.00	40,000.00	40,000.00	40,000.00	40,000.00
10-330-3800	IMPACT MITIGATION SSD	8,500.00	8,500.00	8,500.00	8,500.00	8,500.00
10-330-3805	FIRE DISTRICT REMITTANCE	33,300.00	33,300.00	33,300.00	33,300.00	33,300.00
10-330-3810	ANIMAL SHELTER REMITTANCE	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00
Total INTERGOVERNMENTAL:		549,700.00	561,700.00	511,000.00	515,000.00	515,000.00
<b>CHARGES FOR SERVICES</b>						
10-340-4110	ZONING AND SUBDIVISION FEES	7,400.00	6,500.00	6,500.00	6,500.00	6,500.00
10-340-4111	COURT COSTS & FEES	21,000.00	22,000.00	22,000.00	22,000.00	22,000.00
10-340-4115	CRIMINAL HISTORY REPORT	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
10-340-4150	SALE OF MAPS AND PUBLICATIONS	100.00	100.00	100.00	100.00	100.00
10-340-4210	INSURANCE REPORTS	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
10-340-4211	COMMUNITY ROOM - FEE'S	2,600.00	3,500.00	3,000.00	3,000.00	3,000.00
10-340-4215	EMPLOYEE SAVING PLAN - FEE'S	50.00	350.00	300.00	300.00	300.00



Account No	Account Title	2014 Prior Year Budget	2015 Current year Budget	2016 Future Year Request	2016 Future Year Committee	2016 Future Year Budget
10-340-4310	STREET, SIDEWALK, CURB REPAIR	3,500.00	1,000.00	1,000.00	1,000.00	1,000.00
10-340-4311	GRAMA REQUEST	150.00	150.00	500.00	500.00	500.00
10-340-4500	LEASE INCOME - OLD CITY BLDG	61,000.00	61,000.00	61,000.00	61,000.00	61,000.00
10-340-4550	UTILITY INCOME - OLD CITY BLD	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
10-340-4900	MISCELLANEOUS FEES	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Total CHARGES FOR SERVICES:		102,800.00	101,600.00	101,400.00	101,400.00	101,400.00
<b>FINES &amp; FORFEITURES</b>						
10-350-5200	FORFEITURES: DISTRICT COURT	100.00	500.00	500.00	500.00	500.00
10-350-5300	JUSTICE COURT FINES	450,000.00	450,000.00	450,000.00	450,000.00	450,000.00
10-350-5301	JUSTICE COURT STATE SURCHARGE	204,000.00	195,000.00	195,000.00	195,000.00	195,000.00
10-350-5400	POLICE -	1,000.00	.00	.00	.00	.00
Total FINES & FORFEITURES:		655,100.00	645,500.00	645,500.00	645,500.00	645,500.00
<b>MISCELLANEOUS SERVICES</b>						
10-360-6100	INTEREST EARNINGS	10,200.00	9,000.00	9,000.00	9,000.00	9,000.00
10-360-6305	ULGT - DIVIDEND	20,000.00	.00	.00	.00	10,195.00
10-360-6310	INSURANCE REIMB. PROCEEDS	2,500.00	10,000.00	5,000.00	5,000.00	5,000.00
10-360-6320	HEALTH INSURANCE REBATE	7,500.00	.00	.00	.00	.00
10-360-6500	SALE OF MATERIAL AND SUPPLIES	500.00	500.00	500.00	500.00	500.00
10-360-6910	MISCELLANEOUS REVENUE	27,000.00	4,500.00	4,500.00	4,500.00	4,500.00
Total MISCELLANEOUS SERVICES:		67,700.00	24,000.00	19,000.00	19,000.00	29,195.00
<b>CONTRIBUTIONS &amp; TRANSFERS</b>						
10-380-8111	WATER ADMIN. COST ALLOCATION	584,520.00	584,520.00	584,520.00	584,520.00	584,520.00
10-380-8112	SEWER ADMIN. COST ALLOCATION	355,500.00	355,500.00	355,500.00	355,500.00	355,500.00
10-380-8113	SOLID WASTE: ADMIN COST ALLOC	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00
10-380-8115	MOTOR POOL REIMBURSEMENTS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
10-380-8122	WATER FUND REIMBURSEMENT	150,000.00	.00	.00	.00	.00
10-380-8706	CONTRIBUTION: POLICE	.00	1,100.00	.00	.00	.00
10-380-8712	CONTRIBUTION: NOVA PROGRAM	3,700.00	3,000.00	3,000.00	3,000.00	3,000.00
10-380-8714	CONTRIB: COMMUNITY HOLLY DAYS	56,400.00	58,880.00	58,000.00	58,000.00	58,000.00
10-380-8715	CONTRIBUTION: VICTIMS ADVOCATE	500.00	4,000.00	4,000.00	4,000.00	4,000.00
10-380-8790	USE OF BEGINNING FUND BALANCE	.00	.00	.00	126,330.00	437,985.00
Total CONTRIBUTIONS & TRANSFERS:		1,188,620.00	1,045,000.00	1,043,020.00	1,169,350.00	1,481,005.00
Total Revenue:		10,574,755.00	10,527,800.00	10,479,920.00	10,260,250.00	10,315,100.00
<b>MAYOR &amp; COUNCIL</b>						
10-401-0000	MAYOR & COUNCIL	422,600.00	440,900.00	454,950.00	454,950.00	454,950.00
<b>CITY MANAGER</b>						
10-412-0000	CITY MANAGER	172,800.00	174,550.00	178,700.00	178,700.00	179,700.00
<b>FINANCE</b>						
10-413-0000	FINANCE	520,600.00	520,250.00	498,000.00	498,000.00	501,000.00
<b>CITY ATTORNEY</b>						
10-414-0000	CITY ATTORNEY	174,450.00	181,750.00	178,950.00	178,950.00	178,950.00
<b>NON-DEPARTMENTAL</b>						
10-415-0000	NON-DEPARTMENTAL	374,100.00	385,700.00	373,950.00	373,650.00	376,950.00
<b>GOVERNMENT FACILITIES</b>						
10-416-0000	GOVERNMENT FACILITIES	531,700.00	551,700.00	590,200.00	573,300.00	580,300.00
<b>PLANNING &amp; ZONING DEVELOPMENT</b>						
10-418-0000	PLANNING & ZONING DEVELOPMENT	598,250.00	628,200.00	592,650.00	617,650.00	621,900.00

Account No	Account Title	2014 Prior Year Budget	2015 Current year Budget	2016 Future Year Request	2016 Future Year Committee	2016 Future Year Budget
<b>I.T. DEPARTMENT</b>						
10-419-0000	I.T. DEPARTMENT	130,800.00	136,300.00	152,500.00	145,500.00	146,100.00
<b>JUSTICE COURT</b>						
10-420-0000	JUSTICE COURT	391,050.00	388,750.00	323,150.00	323,150.00	324,650.00
<b>POLICE DEPARTMENT</b>						
10-421-0000	POLICE DEPARTMENT	2,833,400.00	2,960,850.00	2,968,450.00	2,974,050.00	2,994,050.00
<b>FIRE DEPARTMENT</b>						
10-422-0000	FIRE DEPARTMENT	7,900.00	7,900.00	7,900.00	7,900.00	7,900.00
<b>VICTIMS ADVOCATE</b>						
10-423-0000	VICTIMS ADVOCATE	143,550.00	144,300.00	143,700.00	143,700.00	145,200.00
<b>STREETS DEPARTMENT</b>						
10-441-0000	STREETS DEPARTMENT	1,652,400.00	1,588,100.00	1,670,000.00	1,685,000.00	1,695,000.00
<b>PUBLIC WORKS ADMINISTRATION</b>						
10-442-0000	PUBLIC WORKS ADMINISTRATION	39,650.00	36,200.00	37,000.00	37,000.00	37,000.00
<b>MOTOR POOL</b>						
10-444-0000	MOTOR POOL	211,200.00	215,100.00	249,350.00	218,450.00	219,150.00
<b>CITY PARKS</b>						
10-451-0000	CITY PARKS	382,700.00	368,000.00	377,300.00	377,300.00	379,300.00
<b>TRANSFERS &amp; CONTRIBUTIONS</b>						
10-480-0000	TRANSFERS & CONTRIBUTIONS	1,987,605.00	1,799,250.00	1,683,170.00	1,473,000.00	1,473,000.00
Total Expenditure:		10,574,755.00	10,527,800.00	10,479,920.00	10,260,250.00	10,315,100.00
Net Total GENERAL FUND:		.00	.00	.00	.00	.00

Account No	Account Title	2014 Prior Year Budget	2015 Current year Budget	2016 Future Year Request	2016 Future Year Committee	2016 Future Year Budget
<b>VERNAL CITY UTILITIES FUND</b>						
<b>WATER - OPERATING</b>						
50-371-3701	METERED SALES-RESIDENTIAL	1,650,000.00	1,650,000.00	1,650,000.00	1,650,000.00	1,650,000.00
50-371-3702	METERED SALES-COMMERCIAL	700,000.00	720,000.00	720,000.00	720,000.00	720,000.00
50-371-3703	SERVICE FEES	8,000.00	15,000.00	10,000.00	10,000.00	10,000.00
50-371-3704	DELINQUENT PENALTIES	12,000.00	10,000.00	1,000.00	1,000.00	1,000.00
50-371-3705	BULK WATER SALES	44,000.00	40,000.00	40,000.00	40,000.00	40,000.00
50-371-3706	MISCELLANEOUS REVENUE	15,000.00	2,500.00	5,000.00	5,000.00	5,000.00
50-371-3709	A V W S D WATER OVERAGE	2,500.00	.00	.00	.00	.00
Total WATER - OPERATING:		2,431,500.00	2,437,500.00	2,426,000.00	2,426,000.00	2,426,000.00
<b>WATER - NON-OPERATING</b>						
50-372-3711	INTEREST EARNINGS	15,000.00	20,000.00	10,000.00	10,000.00	10,000.00
50-372-3713	IMPACT FEES	72,000.00	65,000.00	50,000.00	50,000.00	50,000.00
50-372-3718	WORKMANS COMP REIMBURSEMEN	500.00	500.00	.00	.00	.00
50-372-3719	CIB GRANT: WATER MASTER PLAN	40,000.00	.00	.00	.00	.00
50-372-3720	C I B - 2014 VERNAL AVE	.00	490,000.00	.00	.00	.00
50-372-3724	CIB GRANT: ASHLEY PARK	305,400.00	.00	.00	.00	.00
50-372-3725	CIB LOANS PROCEDES -	5,216,000.00	490,000.00	.00	.00	.00
50-372-3726	JOINT WATER 2000 W PAYMNT	7,980.00	7,980.00	7,980.00	7,980.00	7,980.00
Total WATER - NON-OPERATING:		5,656,880.00	1,073,480.00	67,980.00	67,980.00	67,980.00
<b>SEWER - OPERATING</b>						
50-373-3731	SEWER CHARGES - RESIDENTAL	1,075,000.00	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00
50-373-3732	SEWER CHARGES - COMMERCIAL	550,000.00	550,000.00	550,000.00	550,000.00	550,000.00
Total SEWER - OPERATING:		1,625,000.00	1,650,000.00	1,650,000.00	1,650,000.00	1,650,000.00
<b>SEWER - NON-OPERATING</b>						
50-374-3741	INTEREST EARNINGS	2,000.00	2,000.00	.00	.00	.00
50-374-3745	IMPACT FEES	225,000.00	160,000.00	150,000.00	150,000.00	150,000.00
50-374-3746	WORKMAN'S COMP REIMBURSE	1,100.00	1,100.00	.00	.00	.00
50-374-3756	JOINT SEWER 2000 W PAYMNT	6,270.00	6,270.00	6,300.00	6,300.00	6,300.00
Total SEWER - NON-OPERATING:		234,370.00	169,370.00	156,300.00	156,300.00	156,300.00
<b>SOLID WASTE</b>						
50-377-3771	RESIDENTIAL CHARGES	425,000.00	450,000.00	450,000.00	450,000.00	450,000.00
50-377-3774	GARBAGE CAN RENT	36,500.00	36,500.00	36,500.00	36,500.00	36,500.00
Total SOLID WASTE:		461,500.00	486,500.00	486,500.00	486,500.00	486,500.00
Total Revenue:		10,409,250.00	5,816,850.00	4,786,780.00	4,786,780.00	4,786,780.00
<b>WATER DEPARTMENT</b>						
50-510-0000	WATER DEPARTMENT	8,127,670.00	3,413,670.00	2,377,120.00	2,377,120.00	2,427,120.00
<b>SEWER DEPARTMENT</b>						
50-520-0000	SEWER DEPARTMENT	1,732,400.00	1,787,450.00	1,646,650.00	1,646,650.00	1,646,650.00
<b>SOLID WASTE DEPARTMENT</b>						
50-570-0000	SOLID WASTE DEPARTMENT	479,200.00	478,500.00	478,500.00	478,500.00	478,500.00
Total Expenditure:		10,339,270.00	5,679,620.00	4,502,270.00	4,502,270.00	4,552,270.00

Account No	Account Title	2014 Prior Year Budget	2015 Current year Budget	2016 Future Year Request	2016 Future Year Committee	2016 Future Year Budget
	Net Total VERNAL CITY UTILITIES FUND:	69,980.00	137,230.00	284,510.00	284,510.00	234,510.00
	Net Grand Totals:	69,980.00	137,230.00	284,510.00	284,510.00	234,510.00